

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rain Shadow Areas Development Department - Salary of Outsourcing Employees – Sanction towards payment of salaries of one DEO, One Driver and One Office Subordinate working in Rain Shadow Areas Development Department for the period from 02-06-2014 to 20-06-2014 – Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (R.S.I) DEPARTMENT

G.O.Rt.No. 92

Dated:03-07-2014
Read the following:

- 1) G.O.Rt.No.52, RSAD (RS.I) Dept., Dated:23-04-2014.
- 2) G.O.Rt.No.88, RSAD (RS.I) Dept., dt:17-05-2014.
- 3) G.O.Ms.No.250, GA(SR) Department, dt:01-06-2014,
- 4) Govt Lr.No.208/RS.I/2014, RSAD(RS.I) Dept., dt:01-06-2014
- 5) Bill No. SMSPL/0005/2014-15, dt:21-06-2014 received from M/s Signy Management Services Pvt. Ltd., Hyderabad.

ORDER:

In the reference G.O 1st read above, the services of the outsourcing employees i.e., two D.E.O's, one Driver and two Office Subordinates extended upto 30-06-2014.

2. In the reference G.O 2nd read above, salaries of the outsourcing employees i.e., two D.E.O's, one Driver and two Office Subordinates working in the Rain Shadow Areas Development Department for the period from 21-05-2014 to 01-06-2014 was sanctioned and paid to them through M/s. Signy Management Services Private Limited.

3. In the reference 4th read above orders were issued by the Secretary, RSAD Department provisionally apportioning one DEO, One Driver and One Office Subordinate working on outsourcing basis to the residuary state of Andhra Pradesh in accordance with the G.O.Ms.No.250, GA(SR) Department, dt:01-06-2014.

4. In the reference 5th read above, bill received from M/s. Signy Management Services Private Limited, Hyderabad for an amount of Rs.21,417/- (Rupees Twenty One Thousand Four Hundred and Seventeen only) towards the salaries of the outsourcing employees i.e., one D.E.O, one Driver and one Office Subordinate.

5. Government hereby accord sanction for payment of an amount of Rs.21,417/- (Rupees Twenty One Thousand Four Hundred and Seventeen only) to M/s. Signy Management Services Private Limited, Hyderabad towards payment of remuneration to the one D.E.O, One Driver and One Office Subordinate working in the Department on outsourcing basis for the period from 02-06-2014 to 20-06-2014 including all statutory charges i.e., Agency Commission 6% (i.e., Rs.920/-), EPF Employer contribution 13.61% (i.e., Rs.2,086/-), ESI employer contribution 4.75% (i.e., Rs.728/-), Service Tax 12.36% (i.e., Rs.2,356/-) claimed in the reference 5th read above by. M/s. Signy Management Services Private Limited is requested to furnish the remittance challans of EPF and ESI in the respective accounts (Employer and Employee Contribution).

6. The amount sanctioned in Para-4 shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 26 - Rain Shadow Areas Development Department - 300 – Other Contractual Services".

7. The Rain Shadow Areas Development (Claims) Department is requested to remit the same in the account of M/s Signy Management Services Private Limited, Hyderabad.

8. This order does not require the concurrence of Finance Department as per orders in force.

P.T.O

9. The G.O. is also available on internet and can be accessed at the address <http://goir.ap.gov.in>
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAMANJANEYULU
SECRETARY TO GOVERNMENT

To
The Rain Shadow Areas Development (Claims) Department.
The Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
M/s Signy Management Services Private Limited,
H.No:2-1-503/2, Street No.8, Beside SBH,
Nallakunta, Hyderabad – 500 044.
Copy to:
The P.S to Secretary to Government,
Rain Shadow Areas Development Department.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER